



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500033500**

Ship To: MWTD-FACILITIES MAINTENANCE ACCOUNTS PAYABLE MS 901A 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Center ID: MWFM	Bill To: MWTD-FACILITIES MAINTENANCE MS 901A ATTN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 07/26/2012 Page 1 of 7
			Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519

Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714 Phone: 858-279-0233	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013
	Buyer: Lisa Hoffmann Telephone: 619-236-6096

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
1	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
	DEPT OPEN FY13 ELECTRICAL- MOC I ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. PO Period: 07/01/12 thru 06/30/13. Material and supplies are subject to sales tax. Pay per invoice. Provide various electrical parts and supplies for MOC I. REPLACING PO# 4500024020 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Per MRO Contract 4600000776 DEPARTMENT CONTACT: Federico Guerra 619-980-2560	2,222 EA	USD 1.00	USD 2,222.00
2	DEPT OPEN FY13 ELECTRICAL- MOC II ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. PO Period: 07/01/12 thru 06/30/13. Material and supplies are subject to sales tax. Pay per invoice. Provide various electrical parts and supplies for MOC II. REPLACING PO# 4500024020			
	DEPT OPEN FY13 ELECTRICAL- MOC II ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. PO Period: 07/01/12 thru 06/30/13. Material and supplies are subject to sales tax. Pay per invoice. Provide various electrical parts and supplies for MOC II. REPLACING PO# 4500024020	2,222 EA	USD 1.00	USD 2,222.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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						Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519	
Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714 Phone: 858-279-0233				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
	Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Per MRO Contract 4600000776 DEPARTMENT CONTACT: Federico Guerra 619-980-2560						
3	DEPT OPEN FY13 ELECTRICAL- MOC III ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. PO Period: 07/01/12 thru 06/30/13. Material and supplies are subject to sales tax. Pay per invoice. Provide various electrical parts and supplies for MOC III. REPLACING PO# 4500024020 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Per MRO Contract 4600000776 DEPARTMENT CONTACT: Federico Guerra 619-980-2560	2,223 EA	USD 1.00	USD	2,223.00		
4	DEPT OPEN FY13 ELECTRICAL- MOC VI ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. PO Period: 07/01/12 thru 06/30/13.	2,222 EA	USD 1.00	USD	2,222.00		
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						Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519	
Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013		Buyer: Lisa Hoffmann Telephone: 619-236-6096	
Phone: 858-279-0233							

Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	Material and supplies are subject to sales tax. Pay per invoice. Provide various electrical parts and supplies for MOC VI. REPLACING PO# 4500024020 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Per MRO Contract 4600000776 DEPARTMENT CONTACT: Federico Guerra 619-980-2560			
5	DEPT OPEN FY13 ELECTRICAL- MOC VIII ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. PO Period: 07/01/12 thru 06/30/13. Material and supplies are subject to sales tax. Pay per invoice. Provide various electrical parts and supplies for MOC VIII. REPLACING PO# 4500024020 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Per MRO Contract 4600000776 DEPARTMENT CONTACT: Federico Guerra 619-980-2560	2,222 EA	USD 1.00	USD 2,222.00
6	DEPT OPEN FY13 ELECTRICAL- MOC IX ***This department open PO is to be used only for MRO items referenced	2,222 EA	USD 1.00	USD 2,222.00

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			Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519

Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714 Phone: 858-279-0233	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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7	<p>in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096.</p> <p>PO Period: 07/01/12 thru 06/30/13.</p> <p>Material and supplies are subject to sales tax. Pay per invoice. Provide various electrical parts and supplies for MOC IX. REPLACING PO# 4500024020</p> <p>Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray</p> <p>Per MRO Contract 4600000776</p> <p>DEPARTMENT CONTACT: Federico Guerra 619-980-2560</p> <p>DEPT OPEN FY13 ELECTRICAL- MOC IV</p> <p>***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096.</p> <p>PO Period: 07/01/12 thru 06/30/13.</p> <p>Material and supplies are subject to sales tax. Pay per invoice.</p> <p>Provide various electrical parts and supplies for MOC IV. REPLACING PO# 4500024020</p> <p>Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray</p> <p>Per MRO Contract 4600000776</p> <p>DEPARTMENT CONTACT: Federico Guerra 619-980-2560</p>	2,222 EA	USD 1.00	USD 2,222.00

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						Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519	
Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714 Phone: 858-279-0233				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096			
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price			
8	DEPT OPEN FY13 ELECTRICAL- MOC V ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. PO Period: 07/01/12 thru 06/30/13. Material and supplies are subject to sales tax. Pay per invoice. Provide various electrical parts and supplies for MOC V. REPLACING PO# 4500024020 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Per MRO Contract 4600000776 DEPARTMENT CONTACT: Federico Guerra 619-980-2560	2,222 EA	USD 1.00	USD 2,222.00			
9	DEPT OPEN FY13 ELECTRICAL- MOC VII ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. PO Period: 07/01/12 thru 06/30/13. Material and supplies are subject to sales tax. Pay per invoice. Provide various electrical parts and supplies for MOC VII. REPLACING PO# 4500024020 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray	2,222 EA	USD 1.00	USD 2,222.00			
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/						SEE LAST PAGE FOR TOTAL	
						IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above	



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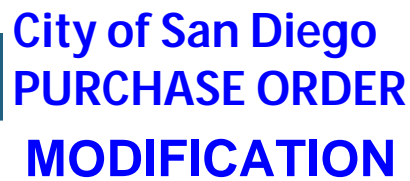
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			Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519

Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714 Phone: 858-279-0233	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Lisa Hoffmann Telephone: 619-236-6096
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
10	Per MRO Contract 4600000776 DEPARTMENT CONTACT: Federico Guerra 619-980-2560 FY13 MOD CSF- MOC III 12/28/12 PO Modification: ***This department open PO is to be used only for MRO items referenced in Contract 9992-12-G, Outline Agreement 4600000776 which are assigned to Wesco (in market basket or through vendor catalog). Any questions should be directed to the Buyer, Lisa Hoffmann at 619 236-6096. Provide various electrical parts and supplies for MOC III through the MRO cooperative agreement in accordance with WESCO MRO Bid 9992-12-G during the period of 07/01/2012 through 06/30/2013. REPLACING PO# 4500024020 Invoices to be sent to: 9192 Topaz Way, San Diego CA 92123 Accounts Payable Francesca Castellani-Ray Per MRO Contract 4600000776 DEPARTMENT CONTACT: Federico Guerra 619-980-2560	10,000 EA	USD 1.00	USD 10,000.00

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				Billing Contact: FRANCESCA CASTELLANI-RAY Telephone: 619-533-6519	
Vendor: Wesco Distribution Inc 7790 Convoy Ct San Diego CA 92111-1106 Vendor ID: 20000714 Phone: 858-279-0233				Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013	
				Buyer: Lisa Hoffmann Telephone: 619-236-6096	
Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price	
	Notes:				
Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 29,999.00 Tax \$ 0.00 PO Total \$ 29,999.00		
			IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		